

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)
416 W 22nd St
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50907
Contract Dates: 11/03/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414897
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 2

PAY BY 12/11/2012
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

Product Desc: GENERAL ELEC./ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate		
1	19:00:00-22:00:00		11/03/2012-11/03/2012	S.		30	1	7,200.00		
non preemptible											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012	S.		1		7,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/03/2012	Sa	07:57:24 PM		TLD1209H	30	7,200.00					
2	HAWAII FIVE-0		11/05/2012-11/05/2012		M.....		30	1	18,000.00		
non preemptible											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
11/05/2012-11/11/2012		M.....		1		18,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/05/2012	Mo	09:50:10 PM		TLD1210H	30	18,000.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		2		25,200.00		3,780.00	21,420.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Business Office 312-899-2043	Gross Billing	25,200.00
		Trade Value	0.00
		Agency Commission	3,780.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	21,420.00

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